Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, May 9, 2025 14:34:12 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 28,79,34,000 **/-** (Rupees Twenty eight crore seventy nine lakh thirty four thousand) to Rural Water Supply Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 1678 **Dated:09-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Mother sanction No.S-12011/16/2025-SBM-I-DDWS; , GoI, , 11-04-2025

6 . PRR01-SAC/26/2025-RWS-I; , computer No. 2792299 , 22-04-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Engineer-in-Chief, Rural Water Supply Department is hereby issued a Budget Release Order For an amount of Rs.28,79,34,000 **/- (**Rupees Twenty eight crore seventy nine lakh thirty four thousand**)** from the BE provision 2025-26 in relaxation of quarterly regulation towards meeting the expenditure under Swachh Bharat Mission (Gramin) for the Financial Year 2025–26 under SNA-SPARSH.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Swachh Bharat Mission (Grameen DWS)[AP160] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** 225/IFD-DDWS/2024-25									
1	2215011022711310312	V	38,260.00	0.00	0.00	38,260.00	0.00	2,879.34	35,380.66
		Total	**38,260.00**	**0.00**	**0.00**	**38,260.00**	**0.00**	**2,879.34**	**35,380.66**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Secretariat

Rural Water Supply Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SCs(2604221)

//FORWARDED BY ORDER//

SECTION OFFICER.